

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CS (SEMIAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: MORGAN PLAZA (310634)

Address: 3468 S 119TH ST, WEST ALLIS, WI 53227

License Status: REGULAR

Licensed/Certified/Registered 09/01/1997

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0093243 **End Date:** 07/13/2004 **Type:** OTHER **Purpose:** VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0092544 **End Date:** 04/21/2004 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008696 Served 05/15/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.18(4)	RETENTION	07/13/2004	Yes
83.33(3)(c)1	CONTROLLED SUBSTANCES	07/13/2004	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Survey ID: 0091690 **End Date:** 12/03/2003 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008642 Served 12/18/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.33(3)(c)1	CONTROLLED SUBSTANCES		
83.43(3)(b)1	TESTING BY SERVICE COMPANY	04/13/2004	Yes
83.43(4)(b)1.c	IN EVERY CORRIDOR SMOKE DETECTOR	04/13/2004	Yes
83.53(3)(a)	BOLT LOCKS ON SLIDING PROHIBITED	04/13/2004	Yes

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Enforcement History

Date: 05/13/2004 **SOD #10008696** **Appealed: Yes** **Decision: WITHDRAWN APPEAL (NO STIPULATIO**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
FORFEITURE---83.33(3)(c)1

Date: 12/16/2003 **SOD #10008642** **Appealed: No**

Sanctions

OTHER SANCTION

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Complaint History

Date Complaint Received: 11/10/2003

Date Investigation Completed: 05/04/2004

Subject Area(s)

PROGRAM SERVICES

Result

NOT SUBSTANTIATED

SOD #

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